COLORADO 2<sup>™</sup> Spinal System 510(k) Summary K030875 May 2003

JUN 2 4 2003

I. Company:

Medtronic Sofamor Danek USA, Inc.

1800 Pyramid Place Memphis, TN 38132 (901) 396-3133

II. Proposed Proprietary Trade Name: COLORADO 2<sup>TM</sup> Spinal System

Regulation Numbers: 888.3050, 888.3060 and 888.3070

Regulation Names: Spinal Interlaminal Fixation Orthosis, Spinal Intervertebral Body Fixation Orthosis, Spondylolisthesis Spinal Fixation Device System, and Pedicle Screw Spinal System.

Codes: MNH, MNI, KWP, KWQ

## III. Product Description

The COLORADO 2<sup>TM</sup> Spinal System consists of a variety of shapes and sizes of rods, hooks, screws, cross connectors, and connecting components. COLORADO 2 <sup>TM</sup> implant components can be rigidly locked into a variety of configurations, with each construct being tailor-made for the individual case. COLORADO 2<sup>TM</sup> Spinal System implant components are fabricated from medical grade stainless steel described by such standards as ASTM F138 or ISO 5832-1 or ISO 5832-9. Alternatively, the entire system may be made out of medical grade titanium or titanium alloy described by such standards as ASTM F67 or ASTM F136 or ISO 5832-3 or 5832-2.

The COLORADO 2<sup>™</sup> Spinal System can be connected to only 5.5mm rods of the TSRH® Spinal System, CD HORIZON® Spinal System, GDLH®, and the TENOR<sup>™</sup> Spinal Systems through 5.5mm axial rod connectors (i.e., CD HORIZON® Domino, COLORADO 2<sup>™</sup> Connector for Sacral and Illio-Sacral Plates, TSRH® Offset and Axial Plates, etc.). Components from other systems may not be combined with components of the COLORADO 2<sup>™</sup> Spinal System. When used with the COLORADO 2<sup>™</sup> Spinal System components, the components from the other systems may only be used for the COLORADO 2<sup>™</sup> Spinal System indications.

#### IV. Indications

When used as a pedicle screw fixation system of the non-cervical posterior spine in skeletally mature patients, the COLORADO 2<sup>TM</sup> Spinal System Spinal System is indicated for one or more of the following: (1) degenerative spondylolisthesis with objective evidence of neurologic impairment, (2) fracture, (3) dislocation, (4) scoliosis, (5) kyphosis, (6) spinal tumor, and/or (7) failed previous fusion (pseudarthrosis).

In addition, when used as a pedicle screw fixation system, the COLORADO 2<sup>TM</sup> Spinal System is also indicated for skeletally mature patients: (a) having severe spondylolisthesis (Grades 3 and 4) of the fifth lumbar-first sacral (L5-S1) vertebral joint; (b) who are receiving fusions using autogenous bone graft only; (c) who are having the device fixed or attached to the lumbar and sacral spine (L3 and below); and (d) who are having the device removed after the development of a solid fusion mass.

Page 2 of 2 K030875 When used as a posterior, non-cervical, non-pedicle screw fixation system, the COLORADO 2<sup>TM</sup> Spinal System is intended for the following indications: (1) degenerative disc disease (as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies), (2) spinal stenosis, (3) spondylolisthesis, (4) spinal deformities (i.e., scoliosis, kyphosis, and/or lordosis), (5) fracture, (6) pseudarthrosis, (7) tumor resection, and/or (8) failed previous fusion.

When used as an anterolateral thoracic/lumbar system, the COLORADO 2<sup>TM</sup> Spinal System is intended for the following indications: (1) degenerative disc disease (as defined by back pain of discogenic origin with degeneration of the disc confirmed by patient history and radiographic studies), (2) spinal stenosis, (3) spondylolisthesis, (4) spinal deformities (i.e., scoliosis, kyphosis, and/or lordosis), (5) fracture, (6) pseudarthrosis, (7) tumor resection, and/or (8) failed previous fusion.

## V. Substantial Equivalence

The COLORADO 2<sup>TM</sup> Spinal System is substantially equivalent to other legally marketed devices and itself. A risk analysis was provided or referenced to demonstrate substantial equivalence.

The purpose of this submission was to add a 6.35mm rod along with associated connecting CD HORIZON® and TSRH® Spinal System components to the existing COLORADO 2<sup>TM</sup> Spinal System.

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Food and Drug Administration 9200 Corporate Boulevard Rockville MD 20850

## JUN 2 4 2003

Richard W. Treharne, Ph.D. Sr. Vice President, Regulatory Affairs Medtronic Sofamor Danek 1800 Pyramid Place Memphis, TN 38132

Re: K030875

Trade/Device Name: COLORADO® 2 Spinal System

Regulation Number: 21 CFR 888.3050, 888.3060, 888.3070

Regulation Name: Spinal interlaminal fixation orthosis; Spinal intervetebral body fixation

orthosis; Spondylolisthesis spinal fixation device-system; Pedicle screw

spinal system

Regulatory Class: Class II

Product Code: KWP, KWQ, MNH, MNI

Dated: June 11, 2003 Received: June 12, 2003

### Dear Dr. Treharne:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to such additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); good manufacturing practice requirements as set

forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050. This letter will allow you to begin marketing your device as described in your Section 510(k) premarket notification. The FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and thus, permits your device to proceed to the market.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Office of Compliance at (301) 594-4659. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). You may obtain other general information on your responsibilities under the Act from the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or (301) 443-6597 or at its Internet address <a href="http://www.fda.gov/cdrh/dsma/dsmamain.html">http://www.fda.gov/cdrh/dsma/dsmamain.html</a>

Sincerely yours,

Celia M. Witten, Ph.D., M.D.

Director

Division of General, Restorative and Neurological Devices Office of Device Evaluation Center for Devices and Radiological Health

Enclosure

# JUN 2 4 2003

510(k) Number (if known): <u>K03087</u> 5	
Device Name:	COLORADO 2 <sup>TM</sup> Spinal System
Indications for Use:	
COLORADO 2 <sup>TM</sup> Spinal S spondylolisthesis with obje	ew fixation system of the non-cervical posterior spine in skeletally mature patients, the system Spinal System is indicated for one or more of the following: (1) degenerative ective evidence of neurologic impairment, (2) fracture, (3) dislocation, (4) scoliosis, (5) and/or (7) failed previous fusion (pseudarthrosis).
for skeletally mature patier (L5-S1) vertebral joint; (b) device fixed or attached to	a pedicle screw fixation system, the COLORADO 2 <sup>TM</sup> Spinal System is also indicated ats: (a) having severe spondylolisthesis (Grades 3 and 4) of the fifth lumbar-first sacral who are receiving fusions using autogenous bone graft only; (c) who are having the the lumbar and sacral spine (L3 and below); and (d) who are having the devicement of a solid fusion mass.
is intended for the following origin with degeneration of (3) spondylolisthesis, (4) specudarthrosis, (7) tumor of the used as an anterolated following indications: (1) degeneration of the disc compondylolisthesis, (4) spins	non-cervical, non-pedicle screw fixation system, the COLORADO 2 <sup>TM</sup> Spinal System ag indications: (1) degenerative disc disease (as defined by back pain of discogenic of the disc confirmed by patient history and radiographic studies), (2) spinal stenosis, pinal deformities (i.e., scoliosis, kyphosis, and/or lordosis), (5) fracture, (6) resection, and/or (8) failed previous fusion.  Beral thoracic/lumbar system, the COLORADO 2 <sup>TM</sup> Spinal System is intended for the degenerative disc disease (as defined by back pain of discogenic origin with onfirmed by patient history and radiographic studies), (2) spinal stenosis, (3) all deformities (i.e., scoliosis, kyphosis, and/or lordosis), (5) fracture, (6) resection, and/or (8) failed previous fusion.
Prescription Use (Per 21 CFR 801.109) (Optional 1-2-96)	Concurrence of CDRH, Office of Evaluation (ODE)  OR  Over-the-counter Use (Division Sign-Off) Division of General, Restorative
1	and Neurological Devices  510(k) Number KO 30875 000664